



F/QSP 10/04/00

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PROCUREMENT CELL
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.
BY REGISTERED A.D./COURIER SERVICE.
CONTRACT SCHEDULE

1. Contract No: PC/NED/EE/Office Chairs/6700/1093/ 969 Dated: 4/11/2018
2. Name & Address of Contractor: **M/s. OTHO**
3. Contractor's Tender No. & Date: Nil 30-10-2018
4. Indenter's Name & Address: Chairman, Electrical Engineering Department
5. Indenter's Indent No & Date: 12036 29-08-2018
6. Particulars of stores: **As below.**

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value
01	<p>Office Chairs Office Executive Chairs MASTER AURA HBC (High back Chair) or Equivalent Specification from any equivalent Reputed Brand</p> <p>Features: -----</p> <ul style="list-style-type: none">- Lockable revolving and tilting mechanism (Synchronized Knee Tilt mechanism) pivoted at front for extra stability regardless of the degree of inclination- Extra torsion adjustment control to provide the desired tilt mechanism- Sleek and stylish integral skin PU armrest- Master Molty Ortho sheet for lumbar support and perfect posture- Adjustable seat height- gas lift and swivel- 5prong pressure die-cast Aluminum/Nylon with reinforced fiberglass base for added seating support-Twin wheel castors, which meet the requirement of BIFMA and DIN standards- High frequency compression process on multi-layered veneer shell anatomically designed for posture care.-Guaranteed PU Master Molty Excel foam of highest density.- SCOTCHGUARD protected Master Fabric.	Nos.	10,940.15	20	218,803/-



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	-Customization of armrest, base and upholstery offered Warranty: 01Year Master Offisys free of cost& Lifetime free services warranty				
	GST 17%.....	37,197/-
	Total with all taxes	256,000/-

INSTRUCTIONS:

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- A copy of Delivery Challan must be delivered to Purchase Officer on same day after delivery of Store.
- Bill should be submitted Assistant Director Procurement-II along with GST Invoice.
- Inspection Certificate may be issued by Central Store within Prescribed period as mentioned in clause 15 of the Indent Form.

GRAND TOTAL (Value in Words) Tow Lac Fifty Six Thousand Only.

7. Date of Delivery: Within One Month.

If goods not delivered within stipulated time; please immediately intimate to the Procurement Cell.

8. Place of Delivery: NED University Campus/Consignee.

9. Name & Address of Consignee: M. Tahir Khan, Sr. Store Keeper.


10. Performance Security equivalent to 2.5% of Contract Schedule is required at the earliest.
11. Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.
12. Dispatch Instruction. Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology.
13. Inspecting Officer. The consignee/ Indenting officer or his authorized representative.
At firms premises/ Consignee's end.
14. Place at which to be inspected. i. 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2018-2019.
15. Payment. ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2018 - 2019.
- iii. If the supply is not according to the specifications or unsatisfactory, the contract will be rejected and cancelled at the risk and cost of firm.
- iv. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black listing and E.M.S.D. will be forfeited.
- v. In Case of late delivery L.D. charges @ 2% per month will be imposed. Part payment against part supply is/ not allowed.
- vi. Valid Professional Tax Certificate is required for payment.

NOTE

1. The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement in writing.
2. The Bill in duplicate along with Inspection certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.

Copy to

1. Resident Auditor
2. Indenting Officer
3. Case File
4. Master File
5. Manager Central Store



**Assistant Director Procurement-II
For & on behalf of Vice Chancellor
NED University of Engg. Tech.**

The cost is debitable to Head of Account as mentioned in the Sanction order (office order). This issues with the sanction and approval of the Competent Authority of this University.